

Registered Number 07373284

ROBIN HOOD TYRES & MECHANICAL SERVICES LIMITED

Micro-entity Accounts

31 December 2016

ROBIN HOOD TYRES & MECHANICAL SERVICES LIMITED**Micro-entity Balance Sheet as at 31 December 2016****Registered Number 07373284**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed Assets		5,587	6,583
Current Assets		38,367	27,627
Prepayments and accrued income		33	33
Creditors: amounts falling due within one year		(109,338)	(101,816)
Net current assets (liabilities)		<u>(70,938)</u>	<u>(74,156)</u>
Total assets less current liabilities		<u>(65,351)</u>	<u>(67,573)</u>
Accruals and deferred income		(1,267)	(1,211)
Total net assets (liabilities)		<u>(66,618)</u>	<u>(68,784)</u>
Capital and reserves		<u>(66,618)</u>	<u>(68,784)</u>

- For the year ending 31 December 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 August 2017

And signed on their behalf by:

Mr F G Ciaurro, Director

Footnotes:

- Advances and credits
Mr C Simpson owed the company £439 at 1 January 2015. There has been no movement on the loan since that date.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.